

Booking ID	Invoice	Payment	Booking Cancelled	UTR No	Date	Remarks
NH2106010285194	(8,400.00)	-	-	-	18/10/2015	Adjusted with cancelled booking id NH210667147877
NH2106210141726	(11,550.00)	-	-	-	-	Booking Cancelled
NH210626832111	(4,200.00)	-	4,200.00	-	26/09/2015	Booking cancelled
NH2106538813034	-	-	-	-	-	Booking Incorrect(Please share MMT voucher)
NH210658812972	(5,775.00)	5,775.00	5,775.00	4440U15191277294	10/07/2015	Booking paid and same booking cancelled
NH210696878829	(19,839.00)	-	19,839.00	-	08/10/2015	Booking cancelled
NH210667147877	(25,200.00)	25,200.00	25,200.00	4440U15285487847	12/10/2015	Booking paid and same booking cancelled
NH210688588890	(5,775.00)	5,775.00	-	4440U15176043648	25/06/2015	Paid
NH2106710429432	(4,200.00)	-	-	-	-	Booking Cancelled
NH210636169377	(5,775.00)	5,775.00	5,775.00	4440U15229580851	17/08/2015	Booking paid and same booking cancelled
NH210638222510	(11,550.00)	11,550.00	-	4440U15146494932	26/05/2015	Paid
NH710669154166	(5,775.00)	5,775.00	5,775.00	4440U15225328711	13/08/2015	Booking paid and same booking cancelled
NH7114713797596	(4,200.00)	4,200.00	-	4440U15309771478	05/11/2015	Paid
NH7114713796456	(4,200.00)	-	-	-	03/11/2015	Adjusted with cancelled booking id NH7116010485497
NH2106310429830	(4,200.00)	-	-	-	20/10/2015	Adjusted with cancelled booking id NH210667147877
NH2105914304646	(51,433.20)	-	-	-	-	Booking Cancelled
NH210599866058	(11,550.00)	11,550.00	11,550.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled
NH2106310430078	(4,200.00)	-	-	-	20/10/2015	Adjusted with cancelled booking id NH210667147877
IN1508B4S594083	(198,132.00)	116,119.00	-	4440U15279690606	05/10/2015	Bal amount adjusted with cancelled booking id IN1507B3S069406 NH710669154166 NH210658812972 NH210658813034
NH210699916792	(4,200.00)	4,200.00	4,200.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled
NH210646250397	(5,775.00)	5,775.00	5,775.00	4440U15238419893	26/08/2015	Booking paid and same booking cancelled
NH210646250335	(5,775.00)	5,775.00	5,775.00	4440U15236159367	24/08/2015	Booking paid and same booking cancelled
IN1507B3S069406	(68,888.00)	68,888.00	68,888.00	4440U15230659661	18/08/2015	Booking paid and same booking cancelled
NH7106313928148	(4,200.00)	-	-	-	19/11/2015	Adjusted with cancelled booking id NH210696878829
NH210607005651	(28,875.00)	-	-	-	-	Booking Cancelled
NH210607005565	(28,875.00)	-	-	-	-	Booking Cancelled
NH210609095790	(5,775.00)	5,775.00	5,775.00	4440U15219668854	07/08/2015	Booking paid and same booking cancelled
NH210676137617	(5,775.00)	5,775.00	5,775.00	4440U15229580851	17/08/2015	Booking paid and same booking cancelled
NH2105910786737	(12,750.00)	-	-	-	19/11/2015	Adjusted with cancelled booking id NH210696878829
NH2106310220146	(16,800.00)	7,764.00	-	4440U15285487847	12/10/2015	Bal amount adjusted with cancelled booking id NH210646250335 NH210646250397
NH7116010485497	(4,200.00)	-	4,200.00	-	30/10/2015	Booking cancelled
NH210686287377	(5,775.00)	5,775.00	5,775.00	4440U15239528265	27/08/2015	Booking paid and same booking cancelled
NH210626268055	(5,775.00)	5,775.00	5,775.00	4440U15238419893	26/08/2015	Booking paid and same booking cancelled
NH7117110486045	(4,200.00)	-	4,200.00	-	30/10/2015	Booking cancelled
NH210646801581	(11,550.00)	-	-	-	-	Booking Cancelled
NH210646801535	(11,550.00)	-	-	-	-	Booking Cancelled
NH210646801395	(11,550.00)	11,550.00	11,550.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled
NH210616451949	(5,775.00)	-	-	-	05/09/2015	Adjusted with cancelled booking id NH210609095790
IN1510B5S210705	(4,200.00)	-	-	-	25/11/2015	Adjusted with cancelled booking id NH210696878829 NH2106110068818
NH2106110068818	(4,200.00)	-	4,200.00	-	03/10/2015	Booking cancelled
NH7117410663177	(8,400.00)	2,625.00	-	4440U15309771478	05/11/2015	Adjusted with cancelled booking id NH210676137617
NH2106815446628	(21,675.00)	7,236.00	-	4440U16005597487	05/01/2016	Bal amount adjusted with cancelled booking id NH210611006881 NH210626268055 NH210686287377
IN601B8S051096	-	-	-	-	-	Booking Incorrect(Please share MMT voucher)
NH2106715872540	(11,550.00)	-	-	-	-	Booking Cancelled (Hotel Rann Kandhi)- As per your cancellation policy
NH2106810088702	(11,550.00)	-	-	-	-	Booking Cancelled
NH7117410662555	(4,200.00)	-	4,200.00	-	03/11/2015	Booking cancelled
NH7117610680579	(4,200.00)	4,200.00	4,200.00	4440U15309771478	05/11/2015	Booking paid and same booking cancelled
NH2106415624550	(15,919.80)	-	-	-	-	Booking Cancelled
NH7106915898838	(5,775.00)	-	-	-	-	Booking Cancelled (Hotel Rann Kandhi)- As per your cancellation policy
NH2106616886360	(8,400.00)	-	-	-	-	Booking Cancelled
NH2114017840642	(4,200.00)	-	-	-	-	Booking Cancelled
NH7106139678778	(8,662.50)	-	-	-	-	Booking waitlisted but same booking has reconfirmed in Sarena Beach Resort- Kutch
NH7101839243201	(8,663.00)	8,663.00	8,663.00	4440U16341308310	06/12/2016	Booking paid and same booking cancelled
NH7114338163924	(6,500.00)	-	-	-	06/11/2016	Adjusted with cancelled booking id NH210599866058
NH7114338164334	(6,500.00)	-	-	-	06/11/2016	Adjusted with cancelled booking id NH210599866058 NH7117410662555
NH2106038710068	(17,325.00)	14,775.00	17,325.00	4440U16321439577	16/11/2016	Bal amount adjusted with cancelled booking id NH2114017840642
NH7106738785698	(6,500.00)	6,500.00	-	4440U16323685181	18/11/2016	Paid
NH7106038573144	(8,600.00)	-	8,600.00	-	12/11/2016	Booking cancelled
IN1612B9S2607115	(12,044.00)	-	-	-	-	Booking not reconfirm
IN1701B0S2936711	(18,122.00)	-	-	-	-	Payable
NH7101543902531	(8,600.00)	-	8,600.00	-	14/02/2017	Booking cancelled
NH7102043902853	(8,600.00)	-	8,600.00	-	14/02/2017	Booking cancelled
Total	(848,403.50)	362,770.00	270,190.00			

Booking ID	Booking Cost	Payment	Booking Cancelled	UTR No	Date	Remarks	Cancellation Policy	Booking Cancellation date	Check In
NH2106210141726	(13,384.80)	-	-	-	-	Booking Cancelled	Free Cancellation	16th Oct 2015	24th Dec 2015
NH210626832111	(4,200.00)	-	4,200.00	-	26/09/2015	Booking cancelled	Free Cancellation	06th Oct 2015	20th Oct 2015
NH210658812972	(5,775.00)	5,775.00	5,775.00	4440U15191277294	10/07/2015	Booking paid and same booking cancelled	Free Cancellation	28th Sept 2015	24th Oct 2015
NH210696878829	(19,839.00)	-	19,839.00	-	08/10/2015	Booking cancelled	Free Cancellation	07th Nov 2015	10th Nov 2015
NH210667147877	(25,200.00)	25,200.00	25,200.00	4440U15285487847	12/10/2015	Booking paid and same booking cancelled	Free Cancellation	15th Oct 2015	12th Nov 2015
NH2106710429432	(4,200.00)	-	-	-	-	Booking Cancelled	Free Cancellation	19th Oct 2015	19th Nov 2015
NH210636169377	(5,775.00)	5,775.00	5,775.00	4440U15229580851	17/08/2015	Booking paid and same booking cancelled	Free Cancellation	03th Oct 2015	20th Nov 2015
NH210658812972	(5,775.00)	5,775.00	5,775.00	4440U15191277294	10/07/2015	Booking paid and same booking cancelled	Free Cancellation	28th Sep 2015	24th Oct 2015
NH710669154166	(5,775.00)	5,775.00	5,775.00	4440U15225328711	13/08/2015	Booking paid and same booking cancelled	Free Cancellation	20th Sep 2015	28th Nov 2015
NH2105914304646	(51,433.20)	-	-	-	-	Booking Cancelled	Free Cancellation	14th Dec 2015	21st Dec 2015
NH210599866058	(11,550.00)	11,550.00	11,550.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled	Free Cancellation	23th Dec 2015	22th Dec 2015
NH210699916792	(4,200.00)	4,200.00	4,200.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled	Free Cancellation	20th Dec 2015	23rd Dec 2015
NH210646250397	(5,775.00)	5,775.00	5,775.00	4440U15238419893	26/08/2015	Booking paid and same booking cancelled	Free Cancellation	10th Oct 2015	24th Dec 2015
NH210646250335	(5,775.00)	5,775.00	5,775.00	4440U15236159367	24/08/2015	Booking paid and same booking cancelled	Free Cancellation	10th Oct 2015	24th Dec 2015
IN1507B3S069406	(68,888.00)	68,888.00	68,888.00	4440U15230659661	18/08/2015	Booking paid and same booking cancelled	Free Cancellation	08th Oct 2015	23rd Dec 2015
NH210607005651	(28,875.00)	-	-	-	-	Booking Cancelled	Free Cancellation	05th Oct 2015	25th Dec 2015
NH210607005565	(28,875.00)	-	-	-	-	Booking Cancelled	Free Cancellation	05th Oct 2015	25th Dec 2015
NH210609095790	(5,775.00)	5,775.00	5,775.00	4440U15219668854	07/08/2015	Booking paid and same booking cancelled	Free Cancellation	30th Aug 2015	25th Dec 2015
NH210676137617	(5,775.00)	5,775.00	5,775.00	4440U15229580851	17/08/2015	Booking paid and same booking cancelled	Free Cancellation	04th Nov 2015	25th Dec 2015
NH7116010485497	(4,200.00)	-	4,200.00	-	30/10/2015	Booking cancelled	Free Cancellation	31st Oct 2015	26th Dec 2015
NH210686287377	(5,775.00)	5,775.00	5,775.00	4440U15239528265	27/08/2015	Booking paid and same booking cancelled	Need to pay (As per your cancellation Policy)	26th Dec 2015	26th Dec 2015
NH210626268055	(5,775.00)	5,775.00	5,775.00	4440U15238419893	26/08/2015	Booking paid and same booking cancelled	Need to pay (As per your cancellation Policy)	26th Dec 2015	26th Dec 2015
NH7117110486045	(4,200.00)	-	4,200.00	-	30/10/2015	Booking cancelled	Free Cancellation	31st Oct 2015	27th Dec 2015
NH210646801581	(11,550.00)	-	-	-	-	Booking Cancelled	Free Cancellation	06th Oct 2015	28th Dec 2015
NH210646801535	(11,550.00)	-	-	-	-	Booking Cancelled	Free Cancellation	06th Oct 2015	28th Dec 2015
NH210646801395	(11,550.00)	11,550.00	11,550.00	4440U15279690606	05/10/2015	Booking paid and same booking cancelled	Free Cancellation	06th Oct 2015	26th Dec 2015
NH2106110068818	(4,200.00)	-	4,200.00	-	03/10/2015	Booking cancelled	Free Cancellation	24th Nov 2015	31st Dec 2015
NH2106715872540	(11,550.00)	-	-	-	-	Booking Cancelled	Free Cancellation	19th Jan 2016	22nd Jan 2016
NH2106810088702	(11,550.00)	-	-	-	-	Booking Cancelled	Free Cancellation	13th Oct 2015	23rd Jan 2016
NH7117410662555	(4,200.00)	-	4,200.00	-	03/11/2015	Booking cancelled	Need to pay (As per your cancellation Policy)	24th Jan 2016	24th Jan 2016
NH7117610680579	(4,200.00)	4,200.00	4,200.00	4440U15309771478	05/11/2015	Booking paid and same booking cancelled	Need to pay (As per your cancellation Policy)	24th Jan 2016	24th Jan 2016
NH2106415624550	(15,919.80)	-	-	-	-	Booking Cancelled	Free Cancellation	10th Jan 2016	24th Jan 2016
NH7106915898838	(5,775.00)	-	-	-	-	Booking Cancelled	Need to pay (As per your cancellation Policy)	24th Jan 2016	24th Jan 2016
NH2106616886360	(8,400.00)	-	-	-	-	Booking Cancelled	Free Cancellation	15th Feb 2016	21st Feb 2016
NH2114017840642	(4,200.00)	-	-	-	-	Booking Cancelled	Free Cancellation	02nd April 2016	02nd Mar 2016
NH7101839243201	(8,663.00)	8,663.00	8,663.00	4440U16341308310	06/12/2016	Booking paid and same booking cancelled	Free Cancellation	17th Dec 2016	25th Dec 2016
NH7106038573144	(8,600.00)	-	8,600.00	-	12/11/2016	Booking cancelled	Free Cancellation	14th Jan 2017	14th Jan 2017
NH7101543902531	(8,600.00)	-	8,600.00	-	14/02/2017	Booking cancelled	Free Cancellation	24th Feb 2017	24th Feb 2017
NH7102043902853	(8,600.00)	-	8,600.00	-	14/02/2017	Booking cancelled	Free Cancellation	24th Feb 2017	25th Feb 2017

SL	DATE	REF ID	GUEST NAME	HOTEL SEQ ID	HOTEL NAME	DEBIT AMT	CREDIT AMT	NEFT REF NO	PMT. DATE	REMARKS
01	09-01-2015	NH2106010285194	ATUL PATIL	201503181241283845	HOTEL RANN VILLAGE RESORT	(8,400.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210667147877
02	16-10-2015	NH2106210141726	TAINA CHAUDHARY	201503181314367541	HOTEL MEHFIL E RANN	(11,550.00)				
03	24-10-2015	NH210658813034	SUNDARAMAN M V	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15191277294	10.07.2015	BOOKING PAID AND SAME BOOKING CANCELLED
04	24-10-2015	NH210658812972	BHASKAR SUBRAMANYAN	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15191277294	10.07.2015	BOOKING PAID AND SAME BOOKING CANCELLED
05	10-11-2015	NH210696878829	BHASKAR BASU	201503181626084084	HOTEL RANN UTSAV	(19,838.52)				BOOKING CANCELLED
06	12-11-2015	NH210667147877	AMIT VAKHARIA	201503181241283845	HOTEL RANN VILLAGE RESORT	(25,200.00)				BOOKING PAID AND SAME BOOKING CANCELLED
07	14-11-2015	NH210688588890	ANJANA DSOUZA	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15176043648	25.06.2015	PAID
08	19-11-2015	NH2106710429432	AMOL KULKARNI	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				
09	20-11-2015	NH210636169377	SUJAI RAJA GOPALAN	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15229580851	17.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
10	22-11-2015	NH210638222510	RAMESH MAHAJAN	201503181619478133	HOTEL GATE WAY TO RANN	(11,550.00)	11,550.00	4440U15146494932	26.05.2015	PAID
11	28-11-2015	NH710669154166	KENTA MINAMI	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15225328711	13.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
12	20-10-2015	NH210626832111	ANILKUMAR K V	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				BOOKING CANCELLED
13	20-12-2015	NH7114713797596	RAMYA ARVIND	201503181257428827	HOTEL RANN RAJWADI	(4,200.00)	4,200.00	4440U15309771479	05.11.2015	PAID
14	20-12-2015	NH7114713796456	RAMYA ARVIND	201503181257428827	HOTEL RANN RAJWADI	(4,200.00)				ADJUSTED WITH CANCELLED BOOKING ID NH7116010485497
15	21-12-2015	NH2106310429830	PRAKASH GURBAXANI	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210667147877
16	21-12-2015	NH2105914304646	SHAIENDRA MISHRA	201503181626084084	HOTEL RANN UTSAV	(51,433.20)				
17	22-12-2015	NH210599866058	VIJAY KUMAR	201503181619478133	HOTEL GATE WAY TO RANN	(11,550.00)	11,550.00	4440U15279690606	05.10.2015	BOOKING PAID AND SAME BOOKING CANCELLED
18	22-12-2015	NH2106310430078	PRAKASH GURBAXANI	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210667147877
19	23-12-2015	IN1508B45594083	RIKITA SINGHVI	201503181626084084	HOTEL RANN UTSAV	(198,132.00)	116,119.00	4440U15279690606	05.10.2015	BAL AMOUNT ADJUSTED WITH CANCELLED BOOKING ID IN1507B3S069406 NH710669154166 NH210658812972 NH210658813034
20	23-12-2015	NH210699916792	AMIT KUMAR	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)	4,200.00	4440U15279690606	05.10.2015	BOOKING PAID AND SAME BOOKING CANCELLED
21	24-12-2015	NH210646250397	KAVITA CHAUDHARI	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15236159367	24.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
22	24-12-2015	NH210646250335	SHASHI CHAUDHARI	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15238419893	26.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
23	25-12-2015	IN1507B3S069406	ARUNIMA GHOSHAL	201503181626084084	HOTEL RANN UTSAV	(68,888.00)	68,888.00	4440U15230659661	18.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
24	25-12-2015	NH7106313928148	SAURABH AGGARWAL	201503181626084084	HOTEL RANN UTSAV	(12,750.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210696878829
25	25-12-2015	NH210607005651	SUBRATA DAS	201503181613487372	HOTEL TORAN RANN	(28,875.00)				
26	25-12-2015	NH210607005565	SUBRATA DAS	201503181613487372	HOTEL TORAN RANN	(28,875.00)				
27	25-12-2015	NH210609095790	KUMAR PRAKASH	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15219668854	07.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
28	25-12-2015	NH210676137617	DEEPT RAGHAV	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15229580851	17.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
29	25-12-2015	NH2105910786737	NARENDRA AHUJA	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210696878829
30	25-12-2015	NH7106313928148	SAURABH AGGARWAL	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				
31	26-12-2015	NH7116010485497	MILIND TALHANI	201503181257428827	HOTEL RANN RAJWADI	(4,200.00)				BOOKING CANCELLED
32	26-12-2015	NH2106310220146	SUMEDHA KATARIA	201503181626084084	HOTEL RANN UTSAV (TRAN. FROM RANN VILLAGE)	(114,240.00)	32,964.00	4440U15285487847	12.10.2015	BAL AMOUNT ADJUSTED WITH CANCELLED BOOKING ID NH210646250335 NH210646250397
33	26-12-2015	NH210686287377	AROHI AGARWAL	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15239528265	27.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
34	26-12-2015	NH210626268055	AROHI AGARWAL	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)	5,775.00	4440U15238419893	26.08.2015	BOOKING PAID AND SAME BOOKING CANCELLED
35	27-12-2015	NH7117110486045	MILIND RALHANI	201503181257428827	HOTEL RANN RAJWADI	(4,200.00)				BOOKING CANCELLED
36	28-12-2015	NH210646801581	SARITA KHAITAN	201503181613487372	HOTEL TORAN RANN	(11,550.00)				
37	28-12-2015	NH210646801535	SARITA KHAITAN	201503181613487372	HOTEL TORAN RANN	(11,550.00)				
38	28-12-2015	NH210646801395	SARITA KHAITAN	201503181619478133	HOTEL GATE WAY TO RANN	(11,550.00)	11,550.00	4440U15279690606	05.10.2015	BOOKING PAID AND SAME BOOKING CANCELLED
39	28-12-2015	NH210616451949	AMIT SEN GUPTA	201503181619478133	HOTEL GATE WAY TO RANN	(5,775.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210609095790
40	29-12-2015	IN1510BS5210705	RVIKANT SNOI	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210696878829 NH2106110068818
41	31-12-2015	NH2106110068818	SHRI M RANULU	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				BOOKING CANCELLED
42	01-01-2016	NH7117410663177	MAYURI SAXENA	201503181241283845	HOTEL RANN VILLAGE RESORT	(8,400.00)	2,625.00	4440U15309771478	05.11.2015	ADJUSTED WITH CANCELLED BOOKING ID NH210676137617
43	04-01-2016	NH2106815446628	PRAVEEN MAHESHWARI	201503181626084084	HOTEL RANN UTSAV	(21,675.42)	7,236.00	4440U16005597487	05.01.2016	BAL AMOUNT ADJUSTED WITH CANCELLED BOOKING ID NH210611006881 NH210626268055 NH210686287377
44	17-01-2016	IN601B8S051096	SHAILESH AMIN	201503181626084084	HOTEL RANN UTSAV	(144,716.00)				
45	22-01-2016	NH2106715872540	LOUISE CARMICHAEL	201503181321234370	HOTEL RANN KANDHI	(11,550.00)				
46	23-01-2016	NH2106810088702	NIRAJ BANTHIYA	201503181619478133	HOTEL GATE WAY TO RANN	(11,550.00)				
47	24-01-2016	NH7117410662555	GOVERDHANA MURTHY	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				BOOKING CANCELLED
48	24-01-2016	NH7117610680579	DARSHAN SHUKLA	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)	4,200.00	4440U15309771478	05.11.2015	BOOKING PAID AND SAME BOOKING CANCELLED
49	24-01-2016	NH2106415624550	ARUN AGRAWAL	201503181626084084	HOTEL RANN UTSAV	(15,919.80)				
50	24-01-2016	NH7106915898838	MANISH AGRAWAL	201503181321234370	HOTEL RANN KANDHI	(5,775.00)				
51	21-02-2016	NH2106616886360	ABHINAV SHARMA	201503181241283845	HOTEL RANN VILLAGE RESORT	(8,400.00)				
52	02-03-2016	NH2114017840642	NIMISHA KISHORE	201503181241283845	HOTEL RANN VILLAGE RESORT	(4,200.00)				
53	03-12-2016	NH7106139678778	PRATIMA MAILK	201503181613487372	HOTEL TORAN RANN	(8,662.50)				
54	25-12-2016	NH7101839243201	SUBIR DAS	201503181613487372	HOTEL TORAN RANN	(8,662.50)	8,663.00	4440U16341308310	06.12.2016	BOOKING PAID AND SAME BOOKING CANCELLED
55	26-12-2016	NH7114338163924	AJAY SINGHAL	201503181241283845	HOTEL RANN VILLAGE RESORT	(6,500.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210599866058
56	26-12-2016	NH7114338164334	TANISHQ SINGHAL	201503181241283845	HOTEL RANN VILLAGE RESORT	(6,500.00)				ADJUSTED WITH CANCELLED BOOKING ID NH210599866058 NH7117410662555
57	26-12-2016	NH2106038710068	MOHIT SRIVASTAVA	201503181613487372	HOTEL TORAN RANN	(17,325.00)	14,775.00	4440U16321439577	16.11.2016	BAL AMOUNT ADJUSTED WITH CANCELLED BOOKING ID NH2114017840642
58	26-12-2016	NH7106738785698	AJAY SINGHAL	201503181241283845	HOTEL RANN VILLAGE RESORT	(6,500.00)	6,500.00	4440U16323685181	18.11.2016	PAID
59	14-01-2017	NH7106038573144	MADHAB DAS	201503181241283845	HOTEL RANN VILLAGE RESORT	(8,600.00)				BOOKING CANCELLED
60	14-01-2017	IN1612B9S2607115	RAJEN SHAH	201503181626084084	HOTEL RANN UTSAV	(12,044.00)				
61	16-01-2017	IN1701B0S2936711	PAWAN SRIVASTAVA	201503181626084084	HOTEL RANN UTSAV	(18,122.00)				
62	24-02-2017	NH7101543902531	ANIL JHAVERI	201503181241283845	HOTEL RANN VILLAGE RESORT	(10,320.00)				BOOKING CANCELLED
63	25-02-2017	NH7102043902853	NIKITA JHAVERI	201503181241283845	HOTEL RANN VILLAGE RESORT	(10,320.00)				BOOKING CANCELLED
GRAND TOTAL						(1,103,973.94)	368,545.00	(735,428.94)		

To : **Make My Trip**
 Tower A, SP Infocity 243
 Udyog Vihar, Phase 1
 Gurgaon

Dear Sir/Madam,

Dated : **1-Apr-2017**

Sub : Confirmation of Accounts
1-Apr-2014 to 31-Mar-2017

Given below is the details of your Accounts as standing in my/our Books of Accounts for the above mentioned period.

Kindly return 3 copies stating your I.T. Permanent A/c No., duly signed and sealed, in confirmation of the same. Please note that if no reply is received from you within a fortnight, it will be assumed that you have accepted the balance shown below.

Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
9-Jan-2015	Hotel - Rann Village Resort BOOKING ID: NH2106010285194 Facility : 1 Room 2 Adults Guest : Atul PATil	8,400.00			
16-Oct-2015	Hotel - Mehfil E Rann BOOKING ID NH2106210141726 GUEST: TAINA CHAUDHARY : Facility 2 Adults 2Nights	11,550.00	24-Oct-2015	Bank Ch. No. :NEFT-4440U15191277294 DATE : 10.07.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210658812972 GUEST : BHASKAR SUBRAMANIAN	5,775.00
20-Oct-2015	Hotel - Rann Village Resort BOOKING ID : NH210626832111 GUEST: ANILKUMAR K V FACILITY : 2 ADULTS , 1 ROOM	4,200.00	24-Oct-2015	Bank Ch. No. :NEFT-4440U15191277294 DATE : 10.07.2015 HOTEL : GATEWAY TO RANN BOOKING ID : NH 210658813034 GUEST : SUNDARARAMAN M V	5,775.00
24-Oct-2015	Hotel - Gate Way to Rann BID: NH2106538813034 GUEST : SUNDARARAMAN FACILITY: 2 ADULTS 1 ROOM	5,775.00			
24-Oct-2015	Hotel - Gate Way to Rann BID: NH210658812972 GUEST: BHASKAR SUBRAMANYAN FACILITY: 2 ADULTS 1 ROOM	5,775.00			
10-Nov-2015	Hotel - Rann Utsav Booking Id: NH210696878829 Guest : Bhaskar Basu , Persons : 2 Adult, Facility: 1N, 1 ROOM	19,838.52	14-Nov-2015	Bank Ch. No. :NEFT - 4440U15176043648 DATE : 25.06.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210688588890 GUEST : ANJANA DSOUZA	5,775.00
12-Nov-2015	Hotel - Rann Village Resort BOOKING ID: NH210667147877 GUEST: AMIT VAKHARIA, BOOKING FACILITY: 3 NIGHTS 2 ROOM 3 ADULT	25,200.00	20-Nov-2015	Bank Ch. No. :NEFT-4440U15229580851 DATE : 17.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210636169377 GUEST : SUJAI RAJAGOPALAN	5,775.00
14-Nov-2015	Hotel - Gate Way to Rann BOOKING ID : NH210688588890 Guest: Anjana Desauza, Rooms: 1 2 Adults 1Night	5,775.00	22-Nov-2015	Bank Chq No: NEFT-4440U15146494932 DATE : 26.05.2015 HOTEL : GATEWAY TO RANN BOOKING ID : NH210638222510 GUEST : RAMESH MAHAJAN	11,550.00
19-Nov-2015	Hotel - Rann Village Resort BOOKING ID: NHJ2106710429432, GUEST: AMOL KULKARNI, FACILITY: 1 ADULT 1 ROOM	4,200.00	28-Nov-2015	Bank Ch. No. :NEFT - 4440U15225328711 DATE : 13.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH710669154166 GUEST : KENTA MINAMI	5,775.00
20-Nov-2015	Hotel - Gate Way to Rann BOOKING ID: NH210636169377 GUEST: SUJAI RAJA GOPALAN FACILITY: 2 ADULTS 1 ROOM	5,775.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
22-Nov-2015	Hotel - Gate Way to Rann BOOKING ID: NH210638222510 GUEST : RAMESH MAHAJAN , FACILITY 2 NIGHTS 2 ADULT	11,550.00			
28-Nov-2015	Hotel - Gate Way to Rann BOOKING ID: NH710669154166 GUEST : KENTA MINAMI FACILITY : 1 ADULT 1 ROOM	5,775.00			
20-Dec-2015	Hotel - Rann Rajwadi BOOKING ID : NH7114713797596 GUEST : RAMYA ARVIND FACILITY : 2 ADULTS 1 ROOM 1 N	4,200.00	20-Dec-2015	Bank Ch. No. :NEFT-4440U15309771479 DATE : 05.11.2015 HOTEL : RANN RAJWADI BOOKING ID : NH7114713797596 GUEST : RAMYA ARVIND	4,200.00
20-Dec-2015	Hotel - Rann Rajwadi BOOKING ID : NH7114713796456 GUEST : RAMYA ARVIND FACILITY : 01 ROOM 02 ADULTS 01 N	4,200.00	22-Dec-2015	Bank Ch. No. :NEFT-4440U15279690606 DATE : 05.10.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210599866058 GUEST : VIJAY KUMAR	11,550.00
21-Dec-2015	Hotel - Rann Village Resort BOOKING ID : NH2106310429830 GUEST :PRAKASH GURBAXANI FACILITY : 01 ROOM 02 ADULTS 01 N	4,200.00	23-Dec-2015	Bank Ch. No. :NEFT-4440U15279690606 DATE : 05.10.2015 HOTE : RANN UTSAV BOOKING ID : IN1508B4S594083 GUEST : RITIKA SINGHVI	1,16,119.00
21-Dec-2015	Hotel - Rann Utsav BOOKING ID : NH2105914304646 GUEST : SHAIENDRA MISHRA FACILITY : 03 ROOMS 03 ADULTS 01 CHILD 02 N	51,433.20	23-Dec-2015	Bank Ch. No. :NEFT-4440U15279690606 DATE : 05.10.2015 HOTEL : RANN VILLAGE BOOKING ID : NH210699916792 GUEST : AMIT KUMAR	4,200.00
22-Dec-2015	Hotel - Gate Way to Rann BOOKING ID : NH210599866058 GUEST : VIJAY KUMAR FACILITY: 2 ADULT 2NIGHT	11,550.00	24-Dec-2015	Bank Ch. No. :NEFT-4440U15236159367 DATE : 24.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210646250335 GUEST : SHASHI CHOUDHARY	5,775.00
22-Dec-2015	Hotel - Rann Village Resort BOOKING ID : NH2106310430078 GUEST : PRAKASH GURBAXANI FACILITY : 01 ROOM 01 DULT 01 N	4,200.00	24-Dec-2015	Bank Ch. No. :NEFT-4440U15238419893 DATE : 26.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210646250397 GUEST : KAVITA CHOUDHARY	5,775.00
23-Dec-2015	Hotel - Rann Utsav Booking Id: IN1508B4S594083 Guest : Ritika Singhvi Persons: 15 Adult , 1 Child, Facility: 6 Rooms for 2N 3D	1,98,132.00	25-Dec-2015	Bank Ch. No. :-NEFT-4440U15219668854 DATE : 07.08.2015 HOTEL : GATEWAY TO RANN BOOKING ID : NH210609095790 GUEST : KUMAR PRAKASH	5,775.00
23-Dec-2015	Hotel - Rann Village Resort BOOKING ID: NH210699916792 GUEST : AMIT KUMAR FACILITY: 2 ADULT 1 NIGHT 1 ROOM	4,200.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
24-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH 210646250397 GUEST : KAVITA CHAUDHARI FACILITY : 2 ADULTS 1 ROOMS	5,775.00	25-Dec-2015	Bank Ch. No. :NEFT - 4440U15230659661 - DATE : 18.08.2015 HOTEL : RANN UTAV BOOKING ID : IN1507B3S069406 GUEST : ARUNIMA GHOSHAL	68,888.00
24-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210646250335 GUEST NAME: SHASHI CHAUDHARI FACILITY: 2 ADULTS 1 ROOM	5,775.00	25-Dec-2015	Bank Ch. No. :NEFT-4440U15229580851 DATE : 17.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210676137617 GUEST : DEEPT RAGHAV	5,775.00
25-Dec-2015	Hotel - Rann Utsav Booking Date: 25.12.2015 Booking ID:IN1507B3S069406 Guest Name: Arunima Ghoshal Package: 4 adult 1 child , Double Room, 1 Room, 1N 2D.	68,888.00	26-Dec-2015	Bank Ch. No. :NEFT-4440U15285487847 DATE : 12.10.2015 HOTEL : RANN UTSAV BOOKING ID : NH2106310220146 GUEST : SUMEDHA KATARIA - TRANSFREED FROM RANN VILLAGE AS PER TALK WITH MUDIT & MURUTANJAY	32,964.00
25-Dec-2015	Hotel - Rann Utsav Booking Id: NH7106313928148 Name : Saurabh Aggarwal, Persons: 2 Adult, Facility, 1 room for 1N 2D	12,750.00	26-Dec-2015	Bank Ch. No. :NEFT-4440U15238419893 DATE : 26.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210626268055 GUEST : AROHI AGARWAL	5,775.00
25-Dec-2015	Hotel - Toran Rann BOOKING ID: NH210607005651 GUEST: SUBRATA DAS, FACILITY : 10 ADULTS , 5 ROOMS FOR 1 NIGHTS	28,875.00	27-Dec-2015	Bank Ch. No. :NEFT-4440U15239528265 DATE : 27.08.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210686287377 GUEST : AROHI AGARWAL	5,775.00
25-Dec-2015	Hotel - Toran Rann BOOKING ID : NH210607005665 GUEST : SUBRATA DAS, FACILITY : 5 ROOMS , 10 ADULTS, 1 NIGHT	28,875.00	28-Dec-2015	Bank Ch. No. :NEFT-4440U15279690606 DATE : 05.10.2015 HOTEL : GATE WAY TO RANN BOOKING ID : NH210646801395 GUEST : SARITA KHAITAN	11,550.00
25-Dec-2015	Hotel - Gate Way to Rann BOOKING : ID : NH210609095790 GUEST : KUMAR PRAKASH , FACILITY: 2 ADULTS 1 ROOMS	5,775.00			
25-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210676137617 GUEST : DEEPT RAGHAV FACILITY: 2 ADULTS 1 ROOM	5,775.00			
25-Dec-2015	Hotel - Rann Village Resort BOOKING ID : NH2105910786737 GUEST : NARENDRA AHUJA FACILITY : 01 ROOM 2 ADULTS 01 N	4,200.00			
25-Dec-2015	Hotel - Rann Village Resort BOOKING ID : NH7106313928148 GUEST : SAURABH AGGARWAL FACILITY : 01 ROOM 02 ADULTS 01 N	4,200.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
26-Dec-2015	Hotel - Rann Rajwadi BOOKING ID: NH7116010485497 GUEST : MILIND TALHANI, FACILITY : 2 ADULTS 1 ROOM 1N2D	4,200.00			
26-Dec-2015	Hotel - Rann Utsav BOOKING ID: NH2106310220146 GUEST : SUMEDHA KATARIA FACILITY: 2 NIGHTS 2 ADULT 2 ROOM TRANSFREED FROM RANN VILLAGE AS PER TALK WITH MUDIT & MRUTUANJAY	1,14,240.00			
26-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210686287377 GUEST : AROHI AGARWAL FACILITY : 2 ADULT 1 NIGHT 1 ROOM	5,775.00			
26-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210626268055 GUEST: AROHI AGARWAL, FACILITY: 1 NIGHT 1 ROOM	5,775.00			
27-Dec-2015	Hotel - Rann Rajwadi Booking Id: NH7117110486045 GUEST : MILIND RALHANI FACILITY : 2 ADULTS 1 ROOM 1 NIGHT TWO DAYS	4,200.00			
28-Dec-2015	Hotel - Toran Rann Booking Id: NH210646801581 Guest: SARITA KHAITAN Facility: 2N 2ADULTS	11,550.00			
28-Dec-2015	Hotel - Toran Rann BOOOKING ID: NH210646801535 GUEST : SARITA KHAITAN, FACILITY : 2 ADULTS 1 ROOM	11,550.00			
28-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210646801395 GUEST : SARITA KHAITAN , FACILITY : 2 ADULTS , 1 ROOM	11,550.00			
28-Dec-2015	Hotel - Gate Way to Rann BOOKING ID: NH210616451949 GUEST : AMIT SEN GUPTA FACILITY: 2 ADULT 1 NIGHT 1 ROOM	5,775.00			
29-Dec-2015	Hotel - Rann Village Resort BOOKING ID: IN1510B5S210705 GUEST : RVIKANT SNOI, FACILITY: 2 ADULT 1 ROOM 1 NIGHJT	4,200.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
31-Dec-2015	Hotel - Rann Village Resort BOOKING ID: NH2106110068818 GUEST : SHRI M RANULU FACILITY: 2 ADULTS , 1 ROOM	4,200.00			
1-Jan-2016	Hotel - Rann Village Resort BOOKING ID : NH7117410663177 GUEST : MAYURI SAXENA FACILITY : 02 ROOMS 04 ADULTS 01 N	8,400.00	1-Jan-2016	Bank Ch. No. :NEFT-4440U15309771478 DATE : 05.11.2015 HOTEL : RANN VILLAGE BOOKING ID : NH7117410663177 GUEST : MAYURI SAXENA	2,625.00
4-Jan-2016	Hotel - Rann Utsav BOOKING ID : NH2106815446628 GUEST : PRAVEEN MAHESHWARI FACILITY : 02 ADULTS 01 CHILD 01 ROOM 01 N	21,675.42	4-Jan-2016	Bank Ch. No. :NEFT-4440U16005597487 DATE : 05.01.2016 HOTEL : RANN UTSAV BOOKING ID : NH2106815446628 GUEST : PRAVEEN MAHESHWARI	7,236.00
17-Jan-2016	Hotel - Rann Utsav BOOKING ID : IN601B8S051096 GUEST NAME : SHAILESH AMIN FACILITY : 05 ROOMS 10 ADULTS 02 N	1,44,716.00	24-Jan-2016	Bank Ch. No. :NEFT-4440U15309771478 DATE : 05.11.2015 HOTEL : RANN VILLAGE BOOKING ID : NH7117610680579 GUEST : DARSHAN SHUKLA	4,200.00
22-Jan-2016	Hotel - Rann Kandhi BOOKING ID : NH2106715872540 GUEST NAME : LOUISE CARMICHAEL FACILITY : 02 ADULTS 01 ROOM 02 N	11,550.00			
23-Jan-2016	Hotel - Gate Way to Rann BOOKING ID: NH2106810088702 GUEST : NIRAJ BANTHIYA FACILITY: 2 ADULTS 1 ROOM	11,550.00			
24-Jan-2016	Hotel - Rann Village Resort BOOKING ID : BH7117410662555 GUEST : GOVERDHANA MURTHY FACILITY : 2 ADULT 1 NIGHTS	4,200.00			
24-Jan-2016	Hotel - Rann Village Resort BOOKING ID : NH7117610680579 GUEST : DARSHAN SHUKLA FACILITY : 01 ROOM 02 ADULTS 01 N	4,200.00			
24-Jan-2016	Hotel - Rann Utsav BOOKING ID : NH2106415624550 GUEST : ARUN AGRAWAL FACILITY : 02 ADULTS 01 ROOM 01 N	15,919.80			
24-Jan-2016	Hotel - Rann Kandhi BOOKING ID : NH7106915898838 GUEST : MANISH AGRAWAL FACILITY : 02 ADULTS 01 ROOM 01 N	5,775.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
21-Feb-2016	Hotel - Rann Village Resort BOOKING ID : NH2106616886360 GUEST : ABHINAV SHARMA FACILITY : 02 ADULT 01 ROOM 02 N	8,400.00			
2-Mar-2016	Hotel - Rann Village Resort BOOKING ID : NH2114017840642 GUEST : NIMISHA KISHORE FACILITY : 01 ADULT 01 ROOM 01 N	4,200.00			
3-Dec-2016	Hotel - Toran Rann BOOKING ID : NH7106139678778 GUEST : PRATIMA MAILK FACILITY : 02 ADULTS 01 ROOM 01 N	8,662.50	25-Dec-2016	Bank Ch. No. :NEFT-4440U16341308310 DATE : 06.12.2016 HOTEL : TORAN RANN BOOKING ID : NH7101839243201 GUEST : SUBIR DAS	8,663.00
25-Dec-2016	Hotel - Toran Rann BOOKING ID : NH7101839243201 GUEST : SUBIR DAS FACILITY : 01 ROOM 02 ADULTS 01 N	8,662.50	26-Dec-2016	Bank Ch. No. :NEFT-4440U16321439577 DATE : 16.11.2016 HOTEL : TORAN RANN BOOKING ID : NH2106038710068 GUEST : MOHIT SRIVASTAVA	14,775.00
26-Dec-2016	Hotel - Rann Village Resort BOOKING ID : NH7114338163924 GUEST : AJAY SINGHAL FACILITY : 02 ADULTS 01 ROOM 01 N	6,500.00	26-Dec-2016	Bank Ch. No. :NEFT-4440U16323685181 DATE : 18.11.2016 HOTEL : RANN VILLAGE BOOKING ID : NH7106738785698 GUEST : AJAY SINGHAL	6,500.00
26-Dec-2016	Hotel - Rann Village Resort BOOKING ID : NH7114338164334 GUEST : TANISHQ SINGHAL FACILITY : 02 ADULTS 01 ROOM 01 N	6,500.00			
26-Dec-2016	Hotel - Toran Rann BOOKING ID : NH2106038710068 GUEST : MOHIT SRIVASTAVA FACILITY : 01 ROOMS 02 ADULTS 01 N	17,325.00			
26-Dec-2016	Hotel - Rann Village Resort BOOKING ID : NH7106738785698 GUEST : AJAY SINGHAL FACILITY : 02 ADULTS 01 ROOM 01 N	6,500.00			
14-Jan-2017	Hotel - Rann Village Resort BOOKING ID : NH7106038573144 GUEST : MADHAB DAS FACILITY : 02 ADULTS 01 CHILD 01 R	8,600.00			
14-Jan-2017	Hotel - Rann Utsav BOOKING ID : IN1612B9S2607115 GUEST : RAJEN SHAH FACILITY : 02 ADULTS + 01 CHILD 01 ROOM 01 N	12,044.00			

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Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
16-Jan-2017	Hotel - Rann Utsav BOOKING ID : IN1701B0S2936711 GUEST : PAWAN SRIVASTAVA FACILITY : 01 ROOM 02 ADULTS + 01 CHILD 01 N	18,122.00			
24-Feb-2017	Hotel - Rann Village Resort BOOKING ID : NH7101543902531 GUEST : ANIL JHAVERI FACILITY : 03 ADULTS 01 ROOM 01 N	10,320.00			
25-Feb-2017	Hotel - Rann Village Resort BOOKING ID : NH7102043902853 GUEST : NIKITA JHAVERI FACILITY : 03 ADULTS 01 ROOM 01 N	10,320.00			
		11,03,973.94			3,68,545.00
		11,03,973.94		Closing Balance	7,35,428.94
					11,03,973.94

I/We hereby confirm the above. Subject to
BHUUJ Jurisdiction Only.

Yours faithfully,

I.T. PAN No. :

Our I.T. PAN No. : AMBPB6999C

BOOKING & CANCELLATION POLICY

RESERVATION VOUCHER :

- IT IS VERY IMPORTANT TO PRESENT THE CONFIRMATION VOUCHER TO THE HOTEL UPON ARRIVAL.
- FAILURE TO PRODUCE THE CONFIRMATION AT CHECK-IN MAY RESULT IN THE HOTEL NOT HONOURING YOUR RESERVATION OR FAILING TO TRACE THE RECORD.
- EVERY GUEST IS REQUIRED TO CARRY THEIR PHOTO IDENTITY WITH THEM.

BOOKING POLICIES :

RESERVATION :

- PLEASE MAKE ADVANCE RESERVATIONS VIA TELEPHONE OR BOOK ONLINE OR BY EMAIL TO ASSURE ROOM AVAILABILITY.
- A 100% DEPOSIT IS REQUIRED TO OBTAIN A CONFIRMED RESERVATION. PLEASE NOTE THE CANCELLATION POLICY BEFORE COMMITTING TO A RESERVATION.
- CORPORATE \ COMPANY BOOKING \ VENDORS'S BOOKING IS CONFIRMED VIA TELEPHONIC - EMAIL OR VOUCHER GENERATED FROM CORPORATE \ COMPANY \ VENDORS'S FOR RESERVATIONS AND INTIMATED US VIA ANY MODE I.E. EMAIL – FAX – TELEPHONIC ORDER. (NO DEPOSITE OR 100% ADVANCE PAYMENT REQUIRED).
- RATES MAY CHANGE WITHOUT NOTICE AND MAY VARY FOR SPECIAL EVENTS EXCEPT FOR CONFIRMED RESERVATION (DEPOSIT TAKEN).
- CHECK IN AND CHECK OUT: GUESTS CHECK IN AT 12:00PM AND CHECK OUT STRICTLY AT 10:00AM
- ROOM TARIFF IS SUBJECT TO TAX AS PREVAILING LAWS. TAXES ARE SUBJECT TO CHANGE AS PER GOVT. REGULATIONS WITHOUT PRIOR INTIMATIONS.
- CHILDREN POLICY: ONLY 1 CHILD / ROOM BELOW 5 YEARS STAY COMPLIMENTARY WITH THE PARENTS WITHOUT ANY CHARGES.
- MORE THAN 1 CHILD BELOW 5 YEARS WILL BE COUNTED AS EXTRA OCCUPANCY. ABOVE 5 YEARS WILL BE COUNTED AS AN EXTRA PERSON
- LUX MUD BHUNGA | LUX PREMIUM TENT | STD-DLX ROOMS OCCUPIES ONE KING SIZE | DOUBLE BED AND SLEEPS MAXIMUM OF 2 + 1 EXTRA BED
- GROUP ARRIVALS : GROUP ARRIVALS CAN BE HANDLED MOST EFFICIENTLY AT THE FRONT DESK.

PET POLICY :

- PETS STRICTLY NOT ALLOWED.

DINING HALL HOURS & FOOD AND BEVERAGES POLICY :

- BREAKFAST : 07:30AM TO 09:30AM | LUNCH : 12:00PM TO 02:30PM | DINNER : 08:00PM TO 10:00PM
- FOOD OFFERED IS COMPLIMENTARY AND WILL BE SERVED AS PER OUR FIXED TRADITIONAL MENU.
- BREAKFAST, LUNCH AND DINNER WILL BE SERVED AT USUAL RIGHT TIME.
- GUESTS ARE REQUESTED TO REACH THE DINING HALL ON TIME.
- JAIN FOOD ONLY AVAILABLE ON REQUEST WHILE RESERVATION. DO NOTIFY US THE VEGETABLES THAT YOU DO NOT PREFER.
- ALL MEALS WILL BE SERVED AT RESTAURANT, NO FOOD WILL BE SERVED INSIDE THE BHUNGAS.

CANCELLATION POLICY :

- 100% OF TOTAL AMOUNT CHARGED IF CANCELLED ONCE THE BOOKING IS CREATED (VIA TELEPHONIC - EMAIL) OR VOUCHER GENERATED FROM CORPORATE FOR RESERVATIONS AND INTIMATED US VIA EMAIL – FAX – TELEPHONIC ORDER
- FOR SO WHAT EVER REASON BOOKING CANCELLED – ITS NON REFUNDABLE.
- AFTER CHECK-IN TO RESORT, IF ANY CANCELLATION FOR SAME DAY OR NEXT DAY GUESTS HAS TO PAY FULL AMOUNT AS PER THE CURRENT TARIFF.
- NO SHOWS – NO REFUND WILL BE PROVIDED ON BOOKING.
- CHANGE IN NAME AND/OR CHECK-IN/CHECK-OUT DATE, OR CATEGORY OF ROOM WILL BE TREATED AS CANCELLATION AND WILL BE CHARGED 100%.
- CHANGE IN HOTEL WILL BE TREATED AS CANCELLATION AND WILL BE CHARGED 100% - NO REFUND TO BE CLAIMED.

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BOOKING, OR YOU REQUIRE AMENDING IN BOOKING, YOU MUST CONTACT US BY PHONE OR E-MAIL OR WEBSITE :

PHONE : +91 94082 42468 OR +91 97242 80408 | EMAIL : BRERTRAVELS@GMAIL.COM | WEB : WWW.BRERGROUP.COM

SPECIAL NOTE :

WE RESERVE THE RIGHT IN ITS SOLE AND ABSOLUTE DISCRETION TO WHETHER TO APPROVE OR TO DISAPPROVE RESERVATIONS POLICIES OF OUR CORPORATE VENDORS WITHOUT PRIOR NOTICE AS STANDARD SET OUT IN THIS POLICY.

!! WE (BRER GROUP – BRER TOURS & TRAVELS | BRER CAMPING & HOSPITALITY SERVICES) RESERVE THE RIGHTS TO CHANGE THE BOOKING AND CANCELLATION POLICIES WITHOUT ANY PRIOR NOTIFICATIONS !!